

# EXHIBIT 13

**Scrivani, Stacey A.**

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**From:** AAA Barbara Cook <barbaracook@adr.org>  
**Sent:** Friday, December 06, 2013 3:36 PM  
**To:** Wolfson, Joseph; Scrivani, Stacey A.  
**Subject:** FW: 55 196 00015 12 Tina Mawing et al v PNGI : AAA Matter  
**Attachments:** Mawning v. PNGI (131203\_3).pdf

Counsel:

I am sending you the billing that we have just received for Mr. Wycoff's services.

I have sent these check requests to our finance department for prompt payment on your behalf.

Thanks

Barbara



**Barbara Cook, Manager of ADR Services**

American Arbitration Association

T:401 431 4774

F:866 644 0234

950 Warren Ave.

East Providence, RI 02914-1414

[www.adr.org](http://www.adr.org)

Yvonne L. Baglini, Director

Northeast Case Management Center

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AMERICAN ARBITRATION ASSOCIATION  
 FOUR GATEWAY CENTER  
 SUITE 1939  
 PITTSBURGH, PA 15222

11/13/13  
 002610.107869  
 INVOICE 497208  
 1133

RE: MAWING, ET AL. VS. PNGI, ET AL.

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS
10/10/12	Attention to selecting arbitrators. WMW	1.00
10/17/12	Review arbitrators; telephone conference with A. Karlin. WMW	.50
10/25/12	Reviewing arbitrators; telephone conference with A. Karlin. WMW	.70
01/03/13	Review documents and telephone conference with arbitrators and counsel. WMW	1.50
01/17/13	Telephone conference with arbitrators and parties; review of protective order and deposition issues. WMW	1.20
01/18/13	Review draft order and emails. WMW	.20
03/22/13	Review correspondence from counsel for parties and objection to deposition. WMW	.20
04/08/13	Telephone call of arbitrators; review position letters of counsel and related documents. WMW	.40

AMERICAN ARBITRATION ASSOCIATION  
FILE NUMBER: 002610.107869  
INVOICE NO.: 497208

11/13/13

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04/18/13 Reviewed emails and conference call with .30  
arbitrators.  
WMW

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TOTAL FEES FOR MATTER 002610.107869 \$2,100.00

TOTAL EXPENSES FOR MATTER 002610.107869 \$0.00

TOTAL THIS STATEMENT \$2,100.00  
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\*\*PAYMENT DUE UPON RECEIPT\*\*

AMERICAN ARBITRATION ASSOCIATION  
FILE NUMBER: 002610.107869  
INVOICE NO.: 497208

11/13/13

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*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEE
W M WYCOFF	350.00	6.00	2100.00
TOTALS		6.00	2100.00

AMERICAN ARBITRATION ASSOCIATION  
FOUR GATEWAY CENTER  
SUITE 1939  
PITTSBURGH, PA 15222

11/13/13  
002610.107869  
INVOICE 497208  
1133

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RE: MAWING, ET AL. VS. PNGI, ET AL.

TOTAL FEES THIS STATEMENT \$2,100.00

TOTAL EXPENSES THIS STATEMENT \$0.00

TOTAL THIS STATEMENT \$2,100.00

=====

PLEASE INCLUDE OUR INVOICE NUMBER(S) ON YOUR CHECK

# CLARK HILL | THORP REED

American Arbitration Association  
 Four Gateway Center  
 Suite 1939  
 Pittsburgh, PA 15222

10/29/13  
 304740  
 INVOICE 513724  
 1706

RE: Mawing, et al vs. Pngi, et al

## PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS
05/23/13	Reviewing summary judgment motion. WMW	1.30
05/28/13	Continue reviewing summary judgment motion, responses, reply; review exhibits. WMW	2.00
05/29/13	Reviewing briefs and exhibits re summary judgment; outlining questions. WMW	2.00
05/30/13	Reviewing Motions in Limine and responses thereto; prepare for argument; review and transmit arguments to arbitrators. WMW	4.50
06/03/13	Review draft opinion, cites and telephone conference with arbitrators regarding opinion. WMW	1.50
06/04/13	Review revised opinion; send comments to other arbitrators. WMW	.30
06/10/13	Travel (no charge) WMW	3.50 NO CHARGE
06/10/13	Attend hearing WMW	6.00

**CLARK HILL | THORP REED**American Arbitration Association  
FILE NUMBER: 304740Oct 29, 2013 PAGE 2  
INVOICE 513724

06/11/13 Attend hearing. WMW	7.00
06/12/13 Attend hearing. WMW	7.00
06/13/13 Travel (no charge) WMW	3.00 NO CHARGE
06/19/13 Telephone conference with arbitrators. WMW	.80
06/26/13 Review depositions. WMW	1.80

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TOTAL FEES FOR MATTER	304740	\$11,970.00
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## ITEMIZED EXPENSES

Business Meals William M. Wycoff	121.76
Travel and Related Expenses William M. Wycoff	573.09

TOTAL EXPENSES FOR MATTER 304740	\$694.85
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TOTAL THIS STATEMENT	\$12,664.85
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\*\*PAYMENT DUE UPON RECEIPT\*\*



# CLARK HILL | THORP REED

American Arbitration Association  
FILE NUMBER: 304740

Oct 29, 2013 PAGE 3  
INVOICE 513724

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
William M. Wycoff	350.00	34.20	11970.00
TOTALS		34.20	11970.00

# CLARK HILL | THORP REED

One Oxford Centre  
301 Grant Street  
14th Floor  
Pittsburgh, PA 15219  
412.394.7711

American Arbitration Association  
Four Gateway Center  
Suite 1939  
Pittsburgh, PA 15222

10/29/13  
304740  
INVOICE 513724  
1706

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RE: Mawing, et al vs. Pngi, et al

TOTAL FEES THIS STATEMENT	\$11,970.00
TOTAL EXPENSES THIS STATEMENT	\$694.85
	-----
TOTAL THIS STATEMENT	\$12,664.85
	=====

# CLARK HILL | THORP REED

American Arbitration Association  
FILE NUMBER: 304740

Oct 29, 2013 PAGE 4  
INVOICE 513724

## REMITTANCE

Please include this page with payment and include invoice number(s)

American Arbitration Association  
Four Gateway Center  
Suite 1939  
Pittsburgh, PA 15222

DATE: 10/29/13  
CLIENT: 72507  
MATTER: 304740  
INVOICE: 513724  
William M. Wycoff

Re: Mawing, et al vs. Pngi, et al

Total Fees	\$	11,970.00
Total Expenses	\$	694.85
Total Current Invoice	\$	12,664.85
Other Outstanding Invoices	\$	0.00
Total Balance Due	\$	12,664.85

Invoice payable upon receipt in U.S. Dollars

PLEASE REMIT TO:  
Clark Hill | Thorp Reed  
One Oxford Centre  
301 Grant Street, 14th Floor  
Pittsburgh, PA 15219-1425

Fed ID# 38-0425840

FOR WIRE REMITTANCES:  
Charter One Bank(RBS Citizens, NA)  
1 Citizens Drive  
Riverside, RI 02915  
ABA# 241070417/Account# 4504282878  
Account Name: Clark Hill PLC  
SWIFT CODE: CTZIUS33

**Scrivani, Stacey A.**

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**From:** AAA Barbara Cook <barbaracook@adr.org>  
**Sent:** Tuesday, December 17, 2013 6:16 PM  
**To:** Scrivani, Stacey A.  
**Subject:** RE: 55 196 00015 12 Tina Mawing et al v PNGI : AAA Matter

Ms. Scrivani:

You have all the billing I was provided for Mr. Wycoff. I will get you the other amounts for Wednesday.

Thanks  
Barbara



**Barbara Cook, Manager of ADR Services**

American Arbitration Association  
T:401 431 4774  
F:866 644 0234  
950 Warren Ave.  
East Providence, RI 02914-1414  
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Yvonne L. Baglini, Director  
Northeast Case Management Center

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**From:** Scrivani, Stacey A. [<mailto:SASC@stevenslee.com>]  
**Sent:** Monday, December 16, 2013 11:47 AM  
**To:** AAA Barbara Cook; Wolfson, Joseph  
**Cc:** Scrivani, Stacey A.  
**Subject:** RE: 55 196 00015 12 Tina Mawing et al v PNGI : AAA Matter

Ms. Cook,  
I'm following up on the below email.

**Stacey A. Scrivani | Stevens & Lee, P.C.**

111 North Sixth Street | P.O. Box 679 | Reading, PA 19603  
Phone: (610) 478-2086 | Internal: ext 655 | Fax: (610) 988-0812 | E-mail: [sasc@stevenslee.com](mailto:sasc@stevenslee.com)

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**From:** Scrivani, Stacey A.  
**Sent:** Tuesday, December 10, 2013 11:28 AM  
**To:** AAA Barbara Cook; Wolfson, Joseph  
**Subject:** RE: 55 196 00015 12 Tina Mawing et al v PNGI : AAA Matter

Ms. Cook,

Thank you for these time records. Can you please confirm that these constitute all of the time records from Thorpe Reed for the services that Mr. Wycoff provided on this case up to the date of his death? Additionally, we are still waiting to receive the records for Mr. Carney and Mr. Karlin.

**Stacey A. Scrivani | Stevens & Lee, P.C.**

111 North Sixth Street | P.O. Box 679 | Reading, PA 19603

Phone: (610) 478-2086 | Internal: ext 655 | Fax: (610) 988-0812 | E-mail: [sasc@stevenslee.com](mailto:sasc@stevenslee.com)

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**From:** AAA Barbara Cook [<mailto:barbaracook@adr.org>]

**Sent:** Friday, December 06, 2013 3:36 PM

**To:** Wolfson, Joseph; Scrivani, Stacey A.

**Subject:** FW: 55 196 00015 12 Tina Mawing et al v PNGI : AAA Matter

Counsel:

I am sending you the billing that we have just received for Mr. Wycoff's services.

I have sent these check requests to our finance department for prompt payment on your behalf.

Thanks

Barbara



**Barbara Cook, Manager of ADR Services**

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**Scrivani, Stacey A.**

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**From:** AAA Barbara Cook <barbaracook@adr.org>  
**Sent:** Wednesday, December 18, 2013 4:21 PM  
**To:** David Hammer; hwad50@aol.com; Wolfson, Joseph; Scrivani, Stacey A.  
**Subject:** 55 196 15 12 Tina Mawing v PNGI: neutral compensation for case to date  
**Attachments:** Claimant arb comp.pdf; Respondent arb comp.pdf

Dear Parties:

Ms. Scrivani had asked to see the billing for the arbitrators for this matter. I have attached a neutral compensation for each party which shows all billing to date. Please note that Claimant is paying Mr. Karlin's share and Respondents paying Mr. Wycoff. I have talked to Mr. Wycoff's firm and this is the only billing they have at this time for the arbitrator. I have asked Mr. Carney to also submit any outstanding billing he may have for this matter. I will keep you posted if any billing is submitted for Mr. Carney.

Thanks  
Barbara



**Barbara Cook, Manager of ADR Services**

American Arbitration Association

T:401 431 4774

F:866 644 0234

950 Warren Ave.

East Providence, RI 02914-1414

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Northeast Case Management Center

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## **NEUTRAL COMPENSATION SUMMARY**

<b>History of transactions thru 12/18/2013</b>	<b>CASE#</b> 55-196-Y-00015-12 02	<b>BALANCE</b> \$0.00
<b>NAME</b> Stacey Scrivani Stevens & Lee, PC 620 Freedom Business Center Suite 200 King of Prussia PA 19406	Representing PNGI Charles Town Gaming, LLC Re: Tina Mawing and CT Horsemen's Benevolent Protective Assoc.	

### **Arbitrator - James Carney**

Date	Description	Status	Requested	Your portion	Disbursed
<b>Expense *</b>					
06/07/2013	hearing room expense for Holiday Inn WV	Fully Disbursed	75.00	37.50	37.50
06/17/2013	expensese for June 2013	Fully Disbursed	849.43	424.72	424.72
<b>Total for Expense</b>			<b>924.43</b>	<b>462.22</b>	<b>462.22</b>
<b>Total for the Arbitrator</b>			<b>924.43</b>	<b>462.22</b>	<b>462.22</b>

### **Arbitrator - William Wycoff**

Date	Description	Status	Requested	Your portion	Disbursed
<b>Compensation</b>					
12/06/2013	Invoices 513724 \$11,970 for May 2013 to June , In	Fully Disbursed	14,070.00	14,070.00	14,070.00
<b>Total for Compensation</b>			<b>14,070.00</b>	<b>14,070.00</b>	<b>14,070.00</b>
<b>Total for the Arbitrator</b>			<b>14,070.00</b>	<b>14,070.00</b>	<b>14,070.00</b>

### **Arbitrator - Allan Karlin**

Date	Description	Status	Requested	Your portion	Disbursed
<b>Compensation</b>					
12/03/2013	October 2012 to October 2013	Fully Disbursed	18,243.00	0.00	0.00
<b>Total for Compensation</b>			<b>18,243.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Expense *</b>					
12/03/2013	expenses for June 2013	Fully Disbursed	435.53	0.00	0.00
<b>Total for Expense</b>			<b>435.53</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for the Arbitrator</b>			<b>18,678.53</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for the case</b>			<b>33,672.96</b>	<b>14,532.22</b>	<b>14,532.22</b>

**Compensation and Expense Balance (Your Portion minus Disbursements)**

**\$0.00**

\* The AAA reimburses a neutral's expenses in advance upon receipt of the neutral's request for reimbursement. Therefore, parties may still be responsible for expenses already paid to the neutral. Please refer to your most recent invoice or your Financial History for details of any outstanding balances.



### **NEUTRAL COMPENSATION SUMMARY**

<b>History of transactions thru 12/18/2013</b>	<b>CASE#</b> 55-196-Y-00015-12 01	<b>BALANCE</b> \$0.00
<b>NAME</b> David M. Hammer Hammer, Ferretti & Schiavoni 408 West King Street Martinsburg WV 25401	Representing Tina Mawing and Re: PNGI Charles Town Gaming, LLC	

#### **Arbitrator - James Carney**

<b>Date</b>	<b>Description</b>	<b>Status</b>	<b>Requested</b>	<b>Your portion</b>	<b>Disbursed</b>
<b>Expense *</b>					
06/07/2013	hearing room expense for Holiday Inn WV	Fully Disbursed	75.00	37.50	37.50
06/17/2013	expenses for June 2013	Fully Disbursed	849.43	424.71	424.71
<b>Total for Expense</b>			<b>924.43</b>	<b>462.21</b>	<b>462.21</b>
<b>Total for the Arbitrator</b>			<b>924.43</b>	<b>462.21</b>	<b>462.21</b>

#### **Arbitrator - William Wycoff**

<b>Date</b>	<b>Description</b>	<b>Status</b>	<b>Requested</b>	<b>Your portion</b>	<b>Disbursed</b>
<b>Compensation</b>					
12/06/2013	Invoices 513724 \$11,970 for May 2013 to June, In	Fully Disbursed	14,070.00	0.00	0.00
<b>Total for Compensation</b>			<b>14,070.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for the Arbitrator</b>			<b>14,070.00</b>	<b>0.00</b>	<b>0.00</b>

#### **Arbitrator - Allan Karlin**

<b>Date</b>	<b>Description</b>	<b>Status</b>	<b>Requested</b>	<b>Your portion</b>	<b>Disbursed</b>
<b>Compensation</b>					
12/03/2013	October 2012 to October 2013	Fully Disbursed	18,243.00	18,243.00	18,243.00
<b>Total for Compensation</b>			<b>18,243.00</b>	<b>18,243.00</b>	<b>18,243.00</b>
<b>Expense *</b>					
12/03/2013	expenses for June 2013	Fully Disbursed	435.53	435.53	435.53
<b>Total for Expense</b>			<b>435.53</b>	<b>435.53</b>	<b>435.53</b>
<b>Total for the Arbitrator</b>			<b>18,678.53</b>	<b>18,678.53</b>	<b>18,678.53</b>
<b>Total for the case</b>			<b>33,672.96</b>	<b>19,140.74</b>	<b>19,140.74</b>

**Compensation and Expense Balance (Your Portion minus Disbursements)**

**\$0.00**

\* The AAA reimburses a neutral's expenses in advance upon receipt of the neutral's request for reimbursement. Therefore, parties may still be responsible for expenses already paid to the neutral. Please refer to your most recent invoice or your Financial History for details of any outstanding balances.